

FCC Request for Review  
CC Docket No. 02-6  
April 18, 2012

Glenpool Indep Sch District 13  
BEN: 140071  
461 E 146<sup>th</sup> Street  
Glenpool OK 74033

Contact Person:	Nancy Travers
Email:	<a href="mailto:nktravers@glenpool.k12.ok.us">nktravers@glenpool.k12.ok.us</a> (preferred)
FAX:	918-322-1529
Phone:	918-322-9500
Authorized Person:	Kathy Coley, Superintendent
Email:	<a href="mailto:kacoley@glenpool.k12.ok.us">kacoley@glenpool.k12.ok.us</a> (preferred)
Phone:	918-322-9500

Form 471 Application Number:	731996
Revised FRN:	1979658 dated 11/22/11
Service Provider:	Applied Computer Resources, Inc.
SPIN:	143006093
Funding Year:	2010
Approved Contract Date Change:	09/30/2012

This letter of appeal is requesting that an inadvertent error be corrected so that an invoice can be paid. In speaking with USAC on 4/4/12, Case #22-353603 was issued, and the representative indicated that an appeal was the next step.

On the initial 471, the non-recurring cost was inadvertently submitted as monthly rather than as one-time payment. Although, MTM was not indicated, the amount should not have been broken into monthly amounts and was done so in error. The contracted request was for a one-time expense of 6062.00 with the discount amount being 4546.53.

Please allow for submission of an invoice for the discounted amount of 4546.53 for non-recurring services based upon a one-time payment rather than month-to-month.

This appeal was subsequently denied by USAC on 4/13/12 as the appeal was outside the 60 day window. However, the district and the vendor have, on numerous occasions, been in contact with USAC representatives to resolve this issue. With the date of the revised FRN being 11/22/11, we have submitted two Form 500 documents, a 486, and now this appeal in order to claim the funds allocated.

We ask that the appeal be approved so that we can submit an invoice and claim the one-time payment of 4536.53 for the non-recurring costs for Internal Connections.

